

KING & SPALDING LLP
1185 Avenue of the Americas
New York, New York 10036-2601
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Scott Davidson

Special Counsel to the Debtors and Debtors in Possessions

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTY-SECOND MONTHLY FEE STATEMENT OF KING & SPALDING LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
APRIL 1, 2022 THROUGH APRIL 30, 2022**

Name of Applicant	King & Spalding LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
Date Order of Employment Signed	November 25, 2019 [Docket No. 543]
Period for Which Compensation and Reimbursement is Sought	April 1, 2022 through April 30, 2022

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Requested in this Statement	\$231,375.97 (80% of \$289,219.96)
Total Reimbursement Requested in this Statement	\$2,287.18
Total Compensation and Reimbursement Requested in this Statement	\$233,663.15
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of King & Spalding LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated November 25, 2019 [Docket No. 543] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), King & Spalding LLP (“**K&S**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from April 1, 2022*

Through April 30, 2022 (this “**Fee Statement**”).² By this Fee Statement, and after taking into account certain voluntary discounts and reductions,³ K&S seeks (i) compensation in the amount of \$231,375.97, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$289,219.96) and (ii) payment of \$2,287.18, for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by K&S partners, counsel, associates, discovery counsel, privilege review attorneys, and paraprofessionals during the Fee Period with respect to each of the project categories K&S established in accordance with its internal billing procedures. As reflected in **Exhibit A**, K&S incurred \$289,219.96 in fees during the Fee Period. Pursuant to this Fee Statement, K&S seeks reimbursement for 80% of such fees, totaling \$231,375.97.

2. Attached hereto as **Exhibit B** is a chart of K&S professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional.⁴ The blended

² The period from April 1, 2022 through and including April 30, 2022 is referred to herein as the “**Fee Period**.”

³ K&S agreed as a courtesy to the Debtors to discount its hourly rates in effect when the services are rendered. Additionally, K&S agreed to offer additional discounts, including on a sliding scale on fees exceeding certain amounts.

⁴ On March 22, 2022, K&S filed the *Second Notice of Professional Fee Hourly Rates for King & Spalding LLP, as Special Counsel to the Debtors and Debtors in Possession* [ECF No. 4582] (the “**Notice**”), which provided notice to all parties in interest in these chapter 11 cases of an increase in the hourly billing rates for K&S professionals expected to spend significant time on K&S Services (as defined in the K&S retention application [ECF No. 427]). No objections to the Notice were filed. Accordingly, such increase in rates took effect on April 6, 2022. The invoices attached hereto as **Exhibit D** are broken up (where applicable) between services performed between April 1 and April 5 (at the prior agreed rates), and between April 6 and April 30 (at the new agreed rates).

hourly billing rate of attorneys for all services provided during the Fee Period is \$459.53.⁵ The blended hourly billing rate of all paraprofessionals is \$298.22.⁶

3. Attached hereto as **Exhibit C** is a chart of expenses that K&S incurred or disbursed in the amount of \$2,287.18 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover K&S's direct operating costs, which costs are not incorporated into K&S's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.

4. Attached hereto as **Exhibit D** are the time records of K&S for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses. As noted in footnote 4, *supra*, the invoices attached hereto as **Exhibit D** are broken up (where applicable) between services performed between April 1, 2022 and April 5, 2022 (at the prior agreed rates), and between April 6 and April 30 (at the new agreed rates).

Notice

5. K&S will provide notice of this Fee Statement in accordance with the Interim Compensation Order. K&S submits that no other or further notice be given.

⁵ The blended hourly rate of \$459.53 for attorneys is derived by dividing the total fees for attorneys of \$284,448.46 by the total hours of 619.

⁶ The blended hourly rate of \$298.22 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$4,771.50 by the total hours of 16.

WHEREFORE, K&S, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$231,375.97, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$289,219.96) and (ii) payment of \$2,287.18 for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

Dated: June 1, 2022
New York, New York

KING & SPALDING LLP

/s/ Scott Davidson

Scott Davidson
1185 Avenue of the Americas
New York, New York 10036-2601
Telephone: (212) 556-2100
Facsimile: (212) 556-2222

Special Counsel to the Debtors and Debtors in Possession

Exhibit A

Fees by Project Category⁷

⁷ The total fees listed in Exhibit A do not reflect additional discounts, as applicable, agreed to with the Debtors.

Project Category	Total Hours	Total Fees
Analysis/Strategy	78.9	\$84,019.40
Document/File Management	38.9	\$20,382.30
Document Production (Defense)	423.5	\$110,862.50
Depositions (Defense)	12.7	\$3,175.00
Oral Argument	39.3	\$36,755.31
Written and Other Discovery	22.1	\$22,303.32
Retention and Fee Applications	19.6	\$21,094.50
TOTALS		\$298,592.33

Exhibit B

Professional & Paraprofessional Fees⁸

⁸ The hourly billing rate and total compensation listed in Exhibit B for each timekeeper do not reflect additional discounts, as applicable, agreed to with the Debtors.

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate ⁹	Total Hours Billed	Total Compensation
Partners				
Jeffrey Bucholtz	Partner; joined K&S 2009; admitted to Washington, D.C. 1996	\$1,195.00 \$1,295.00	1.9 51.4	\$2,270.50 \$66,563.00
Mark Jensen	Partner; joined K&S 2000; Admitted to Washington, D.C. 1999	-- \$1,390.00	-- 12.2	-- \$16,958.00
Rose Jones	Partner; joined K&S 2003; admitted to Georgia 2002	\$500.00 \$540.00	4.3 27.0	\$2,150.00 \$14,580.00
Paul Mezzina	Partner; joined K&S 2020; Admitted to Washington, D.C. 2011	-- \$1,075.00	-- 39.3	-- \$42,247.50
Counsel				
Scott Davidson	Counsel; joined K&S 2009; admitted to New York 1996	\$1,290.00 \$1,365.00	1.2 10.5	\$1,548.00 \$14,332.50
Luke Fields	Counsel; joined K&S 2012; admitted to Washington, D.C. 2013	-- \$1,160.00	-- 4.5	-- \$5,220.00
Glenn Johnson	Counsel; joined K&S 2003; admitted to Georgia 1994	-- \$1,100	-- 1.9	-- \$2,090.00
Taylor Lankford	Counsel; joined K&S 2011; admitted to Washington, D.C. 2011	-- \$1,160.00	-- 22.1	-- \$25,636.00
Associate				
Britney Baker	Associate; joined K&S 2018; admitted to Georgia 2018	-- \$660.00	-- 7.9	-- \$5,214.00
Ted Hocter	Associate; joined K&S 2021; Admitted to Texas 2020	-- \$625.00	-- 8.9	-- \$5,562.50
Discovery Counsel				
Kassi Burns	Discovery counsel; joined K&S 2021; admitted to Arkansas 2006, Texas 2022	\$350.00 \$375.00	8.8 36.4	\$3,080.00 \$13,650.00

⁹ Where applicable, (i) the first amount in this column is the agreed upon rate for services performed between April 1, 2022 and April 5, 2022, and (ii) the second amount in this column is the agreed upon rate for services performed between April 6 and April 30.

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate⁹	Total Hours Billed	Total Compensation
Privilege Review Attorneys				
Michael Douglas	Privilege review attorney; joined K&S 2003; admitted to Georgia 1999	\$240.00 \$250.00	.6 2.1	\$144.00 \$525.00
Susie Sacks	Privilege review attorney; joined K&S 2008; admitted to Georgia 2002	\$240.00 \$250.00	-- 3.5	-- \$875.00
Shannon Ziliack	Privilege review attorney; joined K&S 2006; admitted to Georgia 2005	\$240.00 \$250.00	.5 64.5	\$120.00 \$16,125.00
Janine Burke	Privilege review attorney; joined K&S 2021; admitted to Georgia 2012	\$240.00 \$250.00	10.3 56.2	\$2,472.00 \$14,050.00
Robert Casey	Privilege review attorney; joined K&S 2021; admitted to Georgia 2002	\$240.00 \$250.00	4.2 50.7	\$1,008.00 \$12,675.00
Dominic Gallucci	Privilege review attorney; joined K&S 2021; admitted to Georgia 2019	\$240.00 \$250.00	11.2 66.8	\$2,688.00 \$16,700.00
Austin Gibson	Privilege review attorney; joined K&S 2017; admitted to Georgia 2016	\$240.00 \$250.00	25.0 32.6	\$6,000.00 \$8,150.00
Kathleen Lynch	Privilege review attorney; joined K&S 2017; admitted to Georgia 2016	\$240.00 \$250.00	15.6 23.8	\$3,744.00 \$5,950.00
Rebekah Spotts	Privilege review attorney; joined K&S 2021; admitted to Georgia 2011	\$240.00 \$250.00	13.1 --	\$3,144.00 --
Litigation Support				
Ernest Clements	Litigation Support Specialist; joined K&S 1998	\$315.00 \$360.00	-- 7.1	-- \$2,556.00
Jeanine Schroer	Litigation Support Specialist; joined K&S 1998	\$315.00 \$360.00	-- 0.8	-- \$288.00

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate⁹	Total Hours Billed	Total Compensation
Paralegals				
Dan Handley	Senior paralegal; joined K&S 2003	\$225.00 \$240.00	1.1 7.0	\$247.50 \$1,680.00

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Airfare	\$291.00
Business Meals	\$143.57
Cabfare	\$187.24
Hotel	\$1,361.90
Transportation Costs	\$303.47
TOTAL	\$2,287.18

Exhibit D

Detailed Time Records and Expenses

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No. 10521203
Invoice Date 05/31/22
Client No. 08714
Matter No. 158001

RE: DOJ Opioid Marketing Investigations
Client Matter Reference: 20190002327

For questions, contact:
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 04/05/22:

Fees	\$	358.50
Less Courtesy Fee Discount (13.0%)		-46.60
Total this Invoice	\$	311.90

Payment is Due Upon Receipt

08714 Purdue Pharma LP
158001 DOJ Opioid Marketing Investigations
05/31/22

Invoice No. 10521203
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/05/22	J Bucholtz	L120	A106	Confer with M. Kesselman, R. Aleali, P. Fitzgerald, M. Huebner, team regarding DOJ and bankruptcy issues	0.3
					<hr/> 0.3

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	0.3	1195.00	358.50
Total		<hr/> 0.3		<hr/> \$358.50

08714 Purdue Pharma LP
158001 DOJ Opioid Marketing Investigations
05/31/22

Invoice No. 10521203
Page 3

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	0.3	311.90
	Total Fees	0.3	311.90

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No. 10521205
Invoice Date 05/31/22
Client No. 08714
Matter No. 158001

RE: DOJ Opioid Marketing Investigations
Client Matter Reference: 20190002327

For questions, contact:
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 04/30/22:

Fees	\$	3,626.00
Less Courtesy Fee Discount (13.0%)		-471.38
Total this Invoice	\$	3,154.62

Payment is Due Upon Receipt

08714 Purdue Pharma LP
158001 DOJ Opioid Marketing Investigations
05/31/22

Invoice No. 10521205
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/08/22	J Bucholtz	L120	A107	Confer with G. Garre, M. Florence, S. Massman, team regarding bankruptcy and DOJ issues	0.2
04/11/22	J Bucholtz	L120	A106	Confer with E. Vonnegut, M. Florence, J. Bragg, K. Somers, team regarding bankruptcy and DOJ issues (0.6); confer with M. Kesselman, P. Fitzgerald, J. Adams, J. Bragg, M. Florence regarding DOJ and bankruptcy issues (1.2)	1.8
04/12/22	J Bucholtz	L120	A106	Confer with M. Kesselman, S. Birnbaum, M. Florence, E. Vonnegut, team regarding bankruptcy and DOJ issues	0.8
					<hr/> 2.8

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	2.8	1295.00	3,626.00
Total		<hr/> 2.8		<hr/> \$3,626.00

08714 Purdue Pharma LP
158001 DOJ Opioid Marketing Investigations
05/31/22

Invoice No. 10521205
Page 3

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	2.8	3,154.62
	Total Fees	2.8	3,154.62

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No. 10522187
Invoice Date 05/31/22
Client No. 08714
Matter No. 240002

RE: Appeal Regarding Confirmation Order

For questions, contact:
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 04/05/22:

Fees	\$	1,912.00
Less Courtesy Fee Discount (13.0%)		-248.56
Total this Invoice	\$	1,663.44

Payment is Due Upon Receipt

08714 Purdue Pharma LP
240002 Appeal Regarding Confirmation Order
05/31/22

Invoice No. 10522187
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/01/22	J Bucholtz	L120	A105	Confer with P. Mezzina regarding appeal	0.2
04/04/22	J Bucholtz	L120	A107	Confer with M. Huebner, G. Garre, team regarding appeal (0.2); review materials regarding same (1.2)	1.4
					<hr/> 1.6

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	1.6	1195.00	1,912.00
Total		<hr/> 1.6		<hr/> \$1,912.00

08714 Purdue Pharma LP
240002 Appeal Regarding Confirmation Order
05/31/22

Invoice No. 10522187
Page 3

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	1.6	1,663.44
	Total Fees	<u>1.6</u>	<u>1,663.44</u>

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No. 10522070
Invoice Date 05/31/22
Client No. 08714
Matter No. 240002

RE: Appeal Regarding Confirmation Order

For questions, contact:
Paul Mezzina +1 202 626 8988

For Professional Services Rendered through 04/30/22:

Fees	101,947.00
Less Courtesy Fee Discount (13.0%)	-13,253.11
Fees	\$ 88,693.89
Expenses	2,287.18
Total this Invoice	\$ 90,981.07

Payment is Due Upon Receipt

08714 Purdue Pharma LP
240002 Appeal Regarding Confirmation Order
05/31/22

Invoice No. 10522070
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PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/07/22	J Bucholtz	L120	A105	Confer with P. Mezzina regarding appeal	0.2
04/09/22	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre regarding appeal	0.2
04/10/22	J Bucholtz	L120	A106	Confer with M. Kesselman regarding appeal	0.2
04/11/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, team regarding appeal	0.3
04/12/22	J Bucholtz	L120	A106	Confer with M. Huebner, M. Kesselman, J. Adams, G. Cardillo, team regarding appeal (0.5); review materials regarding appeal (1.8)	2.3
04/13/22	J Bucholtz	L120	A104	Review materials regarding appeal	5.2
04/14/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, J. Adams, team regarding appeal	3.5
04/15/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, P. Mezzina regarding appeal	0.5
04/15/22	P Mezzina	L530	A105	Emails with J. Bucholtz regarding appeal preparations	0.1
04/16/22	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Mezzina regarding appeal preparations	0.2
04/17/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, G. Garre, P. Mezzina, team regarding appeal preparations	0.4
04/18/22	J Bucholtz	L120	A105	Confer with P. Mezzina regarding appeal preparations (1.2), review materials regarding same (0.6)	1.8
04/18/22	P Mezzina	L530	A105	Confer with J. Bucholtz regarding upcoming Second Circuit argument	1.3
04/19/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, J. Adams, team regarding appeal	0.5
04/20/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, G. Garre regarding appeal	0.3
04/21/22	J Bucholtz	L120	A106	Confer with M. Kesselman, G. Garre, M. Huebner, G. McCarthy, team regarding appeal	0.4
04/21/22	P Mezzina	L530	A101	Review and analyze briefs and case law (2.2); assist in preparation for Second Circuit oral argument (1.4)	3.6
04/22/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M.	0.4

08714 Purdue Pharma LP
240002 Appeal Regarding Confirmation Order
05/31/22

Invoice No. 10522070
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Date	Timekeeper	Task	Activity	Description	Hours
				Huebner, G. Garre, G. McCarthy, team regarding appeal	
04/22/22	P Mezzina	L530	A101	Continue to review and analyze briefs and case law (1.8); continue to assist in preparation for Second Circuit oral argument (2.7)	4.5
04/23/22	P Mezzina	L530	A101	Continue to assist in preparation for Second Circuit oral argument	4.2
04/24/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, G. Garre, G. McCarthy, M. Tobak regarding appeal (1.3); review materials regarding same (2.3)	3.6
04/24/22	P Mezzina	L530	A101	Additional assistance in connection with preparation for Second Circuit oral argument	7.4
04/25/22	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, M. Huebner, G. Garre, P. Mezzina, team regarding appeal (3.6); review materials regarding same (2.2)	5.8
04/25/22	P Mezzina	L530	A101	Additional assistance in connection with preparation for Second Circuit oral argument	6.4
04/26/22	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, G. Garre, J. Adams, P. Mezzina, team regarding appeal (5.6); review materials regarding same (1.2)	6.8
04/26/22	P Mezzina	L530	A101	Assist in preparation for oral argument	8.2
04/27/22	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, M. Huebner, G. Garre, G. Cardillo, team regarding appeal (2.6); review and edit materials regarding same (3.1)	5.7
04/27/22	P Mezzina	L530	A101	Emails with Davis Polk team regarding oral argument preparation	1.8
04/28/22	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, M. Huebner, G. Garre, team regarding oral argument (2.3); review and edit materials regarding oral argument (2.1)	4.4
04/29/22	J Bucholtz	L120	A106	Monitor oral argument (2.2); confer with M. Kesselman, J. Adams, G. Garre, M. Huebner regarding same (1.2)	3.4
04/29/22	P Mezzina	L530	A104	Monitor Second Circuit oral argument	1.8
					<hr/> 85.4

08714 Purdue Pharma LP
240002 Appeal Regarding Confirmation Order
05/31/22

Invoice No. 10522070
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TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	46.1	1295.00	59,699.50
Paul Mezzina	Partner	39.3	1075.00	42,247.50
Total		85.4		\$101,947.00

Expenses Incurred

04/24/22	Cabfare - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5134687705051342; Date: 5/5/2022; Travel to NY for Purdue moot court	78.56
04/25/22	Business Meals - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5134687705051342; Date: 5/5/2022; Travel to NY for Purdue moot court Attendees: Jeffrey Bucholtz, Paul Mezzina	100.00
04/25/22	Transportation Costs - Vendor: Mezzina, Paul A.; Invoice #: 5136270705051342; Date: 5/5/2022; Travel to NY to prepare and attend Purdue Moot Court	76.94
04/25/22	Hotel - Vendor: Mezzina, Paul A.; Invoice #: 5136270705051342; Date: 5/5/2022; Travel to NY to prepare and attend Purdue Moot Court	500.00
04/25/22	Transportation Costs - Vendor: Mezzina, Paul A.; Invoice #: 5136270705051342; Date: 5/5/2022; Travel to NY to prepare and attend Purdue Moot Court	32.57
04/26/22	Transportation Costs - Vendor: Mezzina, Paul A.; Invoice #: 5136270705051342; Date: 5/5/2022; Travel to NY to prepare and attend Purdue Moot Court	76.94
04/26/22	Hotel - Vendor: Mezzina, Paul A.; Invoice #: 5136270705051342; Date: 5/5/2022; Travel to NY to prepare and attend Purdue Moot Court	500.00
04/26/22	Business Meals - Vendor: Mezzina, Paul A.; Invoice #: 5136270705051342; Date: 5/5/2022; Travel to NY to prepare and attend Purdue Moot Court Attendees: Paul Mezzina	33.44
04/26/22	Hotel - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5134687705051342; Date: 5/5/2022; Travel to NY for Purdue moot court	361.90
04/26/22	Airfare - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5134687705051342; Date: 5/5/2022; Travel to NY for Purdue moot court	256.00
04/26/22	Airfare - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5134687705051342; Date: 5/5/2022; Travel to NY for Purdue moot court	35.00
04/26/22	Cabfare - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5134687705051342; Date: 5/5/2022; Travel to NY for Purdue moot court	75.00
04/26/22	Cabfare - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5134687705051342; Date: 5/5/2022; Travel to NY for Purdue moot court	33.68
04/26/22	Business Meals - Vendor: Bucholtz, Jeffrey S.; Invoice #: 5134687705051342; Date: 5/5/2022; Travel to NY for Purdue moot court Attendees: Jeffrey Bucholtz	10.13

08714 Purdue Pharma LP
240002 Appeal Regarding Confirmation Order
05/31/22

Invoice No. 10522070
Page 5

Expenses Incurred

04/27/22	Transportation Costs - Vendor: Mezzina, Paul A.; Invoice #: 5136270705051342; Date: 5/5/2022; Travel to NY to prepare and attend Purdue Moot Court	64.14
04/27/22	Transportation Costs - Vendor: Mezzina, Paul A.; Invoice #: 5136270705051342; Date: 5/5/2022; Travel to NY to prepare and attend Purdue Moot Court	52.88
Total Expenses		<hr/> 2,287.18

08714 Purdue Pharma LP
240002 Appeal Regarding Confirmation Order
05/31/22

Invoice No. 10522070
Page 6

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	46.1	51,938.58
L530	Oral Argument	39.3	36,755.31
	Total Fees	<hr/> 85.4	<hr/> 88,693.89

Task Summary - Disbursements

Task		Value
EXP	EXPENSES	2,287.18
	Total Expenses	<hr/> 2,287.18

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USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma LP
Sent Electronically

Invoice No. 10526997
Invoice Date 05/31/22
Client No. 08714
Matter No. 240003

RE: Insurance Dispute Subpoenas

For questions, contact:
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 04/30/22:

Fees	\$	58,704.00
Less Courtesy Fee Discount (13.0%)		-7,631.52
Total this Invoice	\$	51,072.48

Payment is Due Upon Receipt

08714 Purdue Pharma LP
240003 Insurance Dispute Subpoenas
05/31/22

Invoice No. 10526997
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/18/22	L Fields	L120	A105	Call with J. Bucholtz, M. Jensen, M. Ciatti, and T. Lankford (0.5); review bankruptcy docket and related materials (0.8)	1.3
04/18/22	M Jensen	L120	A101	Review subpoenas (1.0); strategy call with J. Bucholtz and team and follow-up on same (0.5)	1.5
04/18/22	T Lankford	L310	A102	Research and analysis regarding subpoena issues	2.1
04/18/22	T Lankford	L310	A105	Conference with J. Bucholtz regarding subpoena to McGinn	0.5
04/19/22	J Bucholtz	L120	A106	Confer with C. Ricarte, M. Jensen, D. McGinn, P. Fenn, T. Lankford, team regarding subpoena issues	1.8
04/19/22	L Fields	L120	A105	Call with D. McGinn, J. Bucholtz, M. Jensen, and T. Lankford regarding subpoena and follow-up related to same	0.6
04/19/22	M Jensen	L120	A104	Telephone conference with D. McGinn, J. Bucholtz regarding subpoena (0.7); work on next steps (0.6)	1.3
04/19/22	T Lankford	L390	A104	Analyze subpoena issues	3.9
04/19/22	T Lankford	L310	A106	Conference with D. McGinn, J. Bucholtz, and M. Jensen regarding subpoena	0.7
04/20/22	J Bucholtz	L120	A105	Confer with M. Jensen, P. Fenn, R. Strauss, P. Breene, team regarding subpoena response issues	0.3
04/20/22	L Fields	L120	A105	Call with M. Jensen, T. Lankford, and T. Hocter regarding research (0.4); emails on subpoena issues (0.2)	0.6
04/20/22	T Hocter	L120	A102	Research regarding subpoena	1.3
04/20/22	T Hocter	L120	A105	Call with M. Jensen, L. Fields, and T. Lankford regarding subpoena response	0.5
04/20/22	M Jensen	L120	A104	Email D. McGinn regarding subpoena (0.5); telephone call with P. Fenn, T. Lankford regarding same (0.9); emails J. Bucholtz and R. Strauss regarding same (0.7); strategy call with team (1.0)	3.1
04/20/22	G Johnson	L140	A105	Research certain subpoena issues	0.5
04/20/22	T Lankford	L390	A105	Conference with M. Jensen, L. Fields, and E. Hocter regarding subpoena issues	0.7

08714 Purdue Pharma LP
240003 Insurance Dispute Subpoenas
05/31/22

Invoice No. 10526997
Page 3

Date	Timekeeper	Task	Activity	Description	Hours
04/20/22	T Lankford	L390	A106	Conference with P. Fenn and M. Jensen regarding subpoena issues	0.9
04/20/22	T Lankford	L310	A103	Draft materials regarding subpoena	4.8
04/21/22	J Bucholtz	L120	A105	Confer with M. Jensen, S. Davidson, R. Strauss, team regarding subpoena response issues	0.2
04/21/22	L Fields	L120	A105	Call to R. Strauss with M. Jensen regarding subpoena issues (0.6); emails and follow up on case issues (0.2)	0.8
04/21/22	T Hocter	L120	A102	Research regarding subpoena issues	3.9
04/21/22	M Jensen	L120	A104	Emails and follow-up on subpoenas subpoena (0.3); review materials regarding subpoena issues (1.1); telephone conference with P. Strauss regarding subpoena issues (0.5); emails D. McGinn and P. Fenn regarding same (0.5); emails with insurance counsel regarding extensions (0.4)	2.8
04/21/22	T Lankford	L310	A103	Draft materials regarding subpoena	3.8
04/22/22	J Bucholtz	L120	A105	Confer with M. Jensen, team regarding subpoena response issues	0.2
04/22/22	L Fields	L120	A105	Call with G. Johnson regarding documents; follow-up related to same	0.6
04/22/22	T Hocter	L120	A102	Draft memorandum regarding subpoena issues	1.9
04/22/22	M Jensen	L120	A104	Emails and telephone conference with R. Mendoza, counsel for insurers (0.5); strategy with team on subpoenas issues (1.7); emails J. Bucholtz and team regarding extensions (0.2); emails to client regarding same (0.2)	2.6
04/22/22	G Johnson	L140	A105	Analysis regarding subpoena issues	0.5
04/22/22	T Lankford	L310	A107	Conference with counsel for Zurich regarding subpoenas issues	0.5
04/22/22	T Lankford	L310	A104	Analysis regarding subpoena to McGinn	0.7
04/23/22	T Hocter	L120	A102	Review and revisions to memorandum regarding subpoena issues	1.3
04/26/22	T Lankford	L310	A104	Analyze subpoena issues	1.4
04/27/22	L Fields	L120	A105	Emails with G. Johnson on case issues and subpoena issues (0.2); call with T. Lankford on same (0.2); evaluate case materials and consider next steps (0.2)	0.6
04/27/22	G Johnson	L140	A105	Correspondence regarding subpoena issues	0.9

08714 Purdue Pharma LP
240003 Insurance Dispute Subpoenas
05/31/22

Invoice No. 10526997
Page 4

Date	Timekeeper	Task	Activity	Description	Hours
04/27/22	T Lankford	L390	A104	Continue to analyze subpoena issues	2.1
04/29/22	M Jensen	L120	A104	Follow-up on subpoena matters	0.9
					<hr/> 52.1

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	2.5	1295.00	3,237.50
Mark Jensen	Partner	12.2	1390.00	16,958.00
Luke Fields	Counsel	4.5	1160.00	5,220.00
Glenn Johnson	Counsel	1.9	1100.00	2,090.00
Taylor Lankford	Counsel	22.1	1160.00	25,636.00
Ted Hocter	Associate	8.9	625.00	5,562.50
Total		<hr/> 52.1		<hr/> \$58,704.00

08714 Purdue Pharma LP
240003 Insurance Dispute Subpoenas
05/31/22

Invoice No. 10526997
Page 5

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	28.1	26,950.86
L140	Document/File Management	1.9	1,818.30
L310	Written Discovery (Defense)	14.5	14,633.40
L390	Other Discovery (Defense)	7.6	7,669.92
	Total Fees	<hr/> 52.1	<hr/> 51,072.48

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Purdue Pharma LP
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Invoice No. 10521204
Invoice Date 05/31/22
Client No. 08714
Matter No. 240001

RE: Retention And Fee Application
Client Matter Reference: 20190002705

For questions, contact:
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 04/05/22:

Fees	\$	1,548.00
Less Courtesy Fee Discount (13.0%)		-201.24
Total this Invoice	\$	1,346.76

Payment is Due Upon Receipt

08714 Purdue Pharma LP
240001 Retention And Fee Application
05/31/22

Invoice No. 10521204
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/04/22	S Davidson	L120	A103	Confer with J. Bucholtz regarding third supplemental declaration (0.3); draft third supplemental declaration (0.6); review and revise same and circulate to J. Bucholtz for review (0.3)	1.2
					<hr/> 1.2

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Scott Davidson	Counsel	1.2	1290.00	1,548.00
Total		<hr/> 1.2		<hr/> \$1,548.00

08714 Purdue Pharma LP
240001 Retention And Fee Application
05/31/22

Invoice No. 10521204
Page 3

Task Summary - Fees

Task		Hours	Value
L120	Analysis/Strategy	1.2	1,346.76
	Total Fees	1.2	1,346.76

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Invoice No. 10521206
Invoice Date 05/31/22
Client No. 08714
Matter No. 240001

RE: Retention And Fee Application
Client Matter Reference: 20190002705

For questions, contact:
Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 04/30/22:

Fees	\$	19,546.50
Less Courtesy Fee Discount (13.0%)		-2,541.04
Total this Invoice	\$	17,005.46

Payment is Due Upon Receipt

08714 Purdue Pharma LP
240001 Retention And Fee Application
05/31/22

Invoice No. 10521206
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/18/22	S Davidson	L110	A104	Review e-mail and Fee Examiner's interim report (0.3); e-mails to team regarding same (0.3); emails with Fee Examiner regarding call (0.1)	0.7
04/19/22	S Davidson	L110	A104	Review e-mail regarding supplemental declaration (0.1); review revised draft of supplemental declaration (0.3); phone call and e-mails with J. Bucholtz regarding same (0.3); follow-up e-mails regarding call with Fee Examiner (0.2)	0.9
04/20/22	B Baker	L210	A103	Correspondence regarding monthly fee statement (0.1); draft monthly fee statement (0.2)	0.3
04/20/22	S Davidson	L120	A105	Review materials in preparation of call with Fee Examiner, including retention application, fee application and e-mails with H. Shashy (1.1); conference call with Fee Examiner regarding fee application (0.1) e-mails with team regarding same (0.2); e-mails regarding supplemental declaration and status (0.4); review and revise fourth supplemental declaration (0.3).	2.1
04/21/22	B Baker	L210	A103	Correspondence regarding monthly fee statement (0.1); draft monthly fee statement (3.1)	3.2
04/21/22	S Davidson	L110	A104	E-mails regarding status of fourth supplemental declaration (0.6); review, revise and finalize fourth supplemental declaration (0.5); coordinate filing and service of same (0.3); e-mail to team regarding same (0.1)	1.5
04/22/22	B Baker	L210	A104	Continue to draft monthly fee statement	0.8
04/25/22	B Baker	L210	A103	Review materials and continue drafting monthly fee statement	3.0
04/26/22	B Baker	L210	A103	Review and revise draft monthly fee statement	0.6
04/27/22	S Davidson	L120	A109	Review draft fee order and compare to fee application (0.3); e-mail to Davis Polk regarding same (0.2); prepare for interim fee hearing, including the review of previous pleadings (1.0); attend interim fee hearing (0.9); e-mail summary to team regarding fee hearing	4.4

08714 Purdue Pharma LP
240001 Retention And Fee Application
05/31/22

Invoice No. 10521206
Page 3

Date	Timekeeper	Task	Activity	Description	Hours
				(0.1); e-mails with Davis Polk regarding fee order (0.3); review draft of March Monthly Fee Statement and revise (0.7); finalize Monthly Fee Statement for filing (0.3); coordinate filing and service of Monthly Fee Statement (0.4); e-mail to team regarding same and request LEDES data (0.2)	
04/28/22	S Davidson	L120	A104	E-mails regarding LEDES data (0.3); circulate March LEDES data to Fee Examiner (0.2)	0.5
04/29/22	S Davidson	L120	A104	Review as-entered fee order and e-mails regarding same	0.4
					<hr/> 18.4

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Scott Davidson	Counsel	10.5	1365.00	14,332.50
Britney Baker	Associate	7.9	660.00	5,214.00
Total		<hr/> 18.4		<hr/> \$19,546.50

08714 Purdue Pharma LP
240001 Retention And Fee Application
05/31/22

Invoice No. 10521206
Page 4

Task Summary - Fees

Task		Hours	Value
L110	Fact Investigation/Development	3.1	3,681.42
L120	Analysis/Strategy	7.4	8,787.88
L210	Pleadings	7.9	4,536.16
	Total Fees	<hr/> 18.4	<hr/> 17,005.46

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Purdue Pharma, LP (Document Matters)
Sent Electronically

Invoice No. 10522273
Invoice Date 05/23/22
Client No. 44444
Matter No. 795002

RE: Bankruptcy Insurance Matter
Client Matter Reference: 20210003073

For questions, contact:
Rose Jones +1 404 215 5828

For Professional Services Rendered through 04/05/22:

Fees	\$	21,278.50
Less Tiered Discount		-1,063.93
Total this Invoice	\$	20,214.57

Payment is Due Upon Receipt

44444 Purdue Pharma, LP (Document Matters)
795002 Bankruptcy Insurance Matter
05/23/22

Invoice No. 10522273
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/01/22	J Burke	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	9.9
04/01/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.8
04/01/22	R Casey	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	1.0
04/01/22	D Gallucci	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	9.9
04/01/22	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	14.9
04/01/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.4
04/01/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	5.8
04/01/22	R Spotts	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	10.0
04/01/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.5
04/02/22	J Burke	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	0.4
04/02/22	R Casey	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	3.2
04/02/22	D Gallucci	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	1.3
04/02/22	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents	10.1

44444 Purdue Pharma, LP (Document Matters)
795002 Bankruptcy Insurance Matter
05/23/22

Invoice No. 10522273
Page 3

Date	Timekeeper	Task	Activity	Description	Hours
04/02/22	R Spotts	L320	A104	relating to the bankruptcy matter Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	3.1
04/04/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.8
04/04/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.7
04/04/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	4.5
04/05/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.7
04/05/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	5.3
					<hr/> 86.3

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Kassi Burns	Discovery Counsel	5.3	350.00	1,855.00
Shannon Ziliak	Privilege Review Attorney	0.5	240.00	120.00
Janine Burke	Privilege Review Attorney	10.3	240.00	2,472.00
Robert Casey	Privilege Review Attorney	4.2	240.00	1,008.00
Dominic Gallucci	Privilege Review Attorney	11.2	240.00	2,688.00
Austin Gibson	Privilege Review Attorney	25.0	240.00	6,000.00
Kathleen Lynch	Privilege Review Attorney	15.6	240.00	3,744.00
Rebekah Spotts	Privilege Review Attorney	13.1	240.00	3,144.00
Dan Handley	Paralegal	1.1	225.00	247.50
Total		86.3		21,278.50

44444 Purdue Pharma, LP (Document Matters)

Invoice No. 10522273

795002 Bankruptcy Insurance Matter

Page 4

05/23/22

Task Summary - Fees

Task		Hours	Value
L320	Document Production (Defense)	86.3	21,278.50
	Total Fees	<u>86.3</u>	<u>21,278.50</u>

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Purdue Pharma, LP (Document Matters)
Sent Electronically

Invoice No. 10522219
Invoice Date 05/23/22
Client No. 44444
Matter No. 795002

RE: Bankruptcy Insurance Matter
Client Matter Reference: 20210003073

For questions, contact:
Rose Jones +1 404 215 5828

For Professional Services Rendered through 04/30/22:

Fees	\$	75,843.50
Less Tiered Discount		-3,792.18
Total this Invoice	\$	72,051.32

Payment is Due Upon Receipt

44444 Purdue Pharma, LP (Document Matters)
795002 Bankruptcy Insurance Matter
05/23/22

Invoice No. 10522219
Page 2

PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/06/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.1
04/06/22	E Clements	L320	A106	Conference with T. Morrissey and K. Burns regarding bankruptcy production procedures	0.4
04/06/22	E Clements	L320	A103	Review and revise bankruptcy production process documentation from T. Morrissey	0.6
04/06/22	M Douglas	L320	A111	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.1
04/06/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.9
04/07/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.2
04/07/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.4
04/08/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.8
04/09/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.1
04/10/22	J Burke	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	9.9
04/10/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.2
04/10/22	R Casey	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in	8.7

44444 Purdue Pharma, LP (Document Matters)
795002 Bankruptcy Insurance Matter
05/23/22Invoice No. 10522219
Page 3

Date	Timekeeper	Task	Activity	Description	Hours
04/10/22	D Gallucci	L320	A104	connection with discovery requests Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	9.9
04/11/22	J Burke	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	9.6
04/11/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.4
04/11/22	R Casey	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	12.0
04/11/22	D Gallucci	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	11.8
04/11/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.4
04/12/22	J Burke	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	9.9
04/12/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.1
04/12/22	R Casey	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	8.6
04/12/22	D Gallucci	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	10.2
04/12/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.8
04/12/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	2.9

44444 Purdue Pharma, LP (Document Matters)
795002 Bankruptcy Insurance Matter
05/23/22

Invoice No. 10522219
Page 4

Date	Timekeeper	Task	Activity	Description	Hours
04/12/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	7.8
04/13/22	J Burke	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	9.9
04/13/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.6
04/13/22	R Casey	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	11.0
04/13/22	D Gallucci	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	9.9
04/13/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.4
04/13/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	3.1
04/13/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.1
04/14/22	J Burke	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	8.5
04/14/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
04/14/22	D Gallucci	L320	A104	Review documents to determine responsiveness, privilege, confidentiality, and significance in connection with discovery requests	10.6
04/14/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.4
04/15/22	J Burke	L320	A104	Review documents to determine	1.6

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795002 Bankruptcy Insurance Matter
05/23/22

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Date	Timekeeper	Task	Activity	Description	Hours
				responsiveness, privilege, confidentiality, and significance in connection with discovery requests	
04/15/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
04/15/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.4
04/15/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	4.4
04/15/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.0
04/16/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	1.2
04/17/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	3.8
04/18/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.7
04/18/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.8
04/20/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
04/20/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.4
04/21/22	E Clements	L320	A103	Prepare production records at direction of T. Morrissey	0.7
04/22/22	E Clements	L320	A103	Prepare production records and index at direction of T. Morrissey	1.9
04/25/22	J Burke	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	6.8
04/25/22	K Burns	L320	A104	Coordinate document review and production workflows in response to	3.7

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795002 Bankruptcy Insurance Matter
05/23/22

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Date	Timekeeper	Task	Activity	Description	Hours
				ongoing case team and discovery requests	
04/25/22	R Casey	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	7.0
04/25/22	E Clements	L320	A110	Prepare bankruptcy production records and index at direction of T. Morrissey	0.5
04/25/22	E Clements	L140	A110	Review records and indexes in response to client's request for documents related to the bankruptcy matter	1.1
04/25/22	D Gallucci	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	5.3
04/26/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.9
04/26/22	R Casey	L320	A104	Quality control for privilege in connection with custodial documents relating to the bankruptcy matter	1.4
04/26/22	E Clements	L140	A110	Review records and indexes in response to client's request for documents related to the bankruptcy matter	0.9
04/26/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.6
04/26/22	D Handley	L140	A110	Review materials in response to client's requests for documents related to the bankruptcy matter	0.3
04/26/22	S Sacks	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.5
04/27/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.4
04/27/22	E Clements	L140	A110	Review records and indexes in response to client's request for documents related to the bankruptcy matter	1.0
04/27/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.6
04/27/22	R Jones	L140	A110	Prepare documents for production	3.1
04/27/22	S Sacks	L320	A104	Coordinate document review and	0.8

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795002 Bankruptcy Insurance Matter
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Date	Timekeeper	Task	Activity	Description	Hours
				production workflows in response to ongoing case team and discovery requests	
04/28/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.8
04/28/22	M Douglas	L140	A106	Communication to T. Morrissey regarding request for non-standard media files (0.3); communication to K. Burns, D. Handley and E. Clements regarding data file search from document depository in response to T. Morrissey's request for digital data files (.7)	1.0
04/28/22	D Handley	L320	A104	Manage QC for privilege in connection with documents relating to the bankruptcy matter	0.6
04/28/22	R Jones	L140	A110	Prepare documents for production	2.7
04/28/22	S Ziliak	L330	A104	Coordinate document review and analysis of transcripts in response to case team requests	4.1
04/29/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	3.8
04/29/22	R Casey	L320	A104	Review and analyze transcripts in preparation of 30(b)(6) depositions	2.0
04/29/22	D Gallucci	L320	A104	Review and analyze transcripts in preparation of 30(b)(6) depositions	9.1
04/29/22	A Gibson	L320	A104	Review and analyze transcripts in preparation of 30(b)(6) depositions	4.2
04/29/22	R Jones	L140	A110	Prepare documents for production	2.2
04/29/22	K Lynch	L320	A104	Review and analyze transcripts in preparation of 30(b)(6) depositions	2.2
04/29/22	S Sacks	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.2
04/29/22	S Ziliak	L330	A104	Coordinate document review and analysis of transcripts in response to case team requests	8.2
04/30/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3

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795002 Bankruptcy Insurance Matter
05/23/22

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Date	Timekeeper	Task	Activity	Description	Hours
04/30/22	S Ziliak	L330	A104	Coordinate document review and analysis of transcripts in response to case team requests	0.4
					<hr/> 277.1

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	8.0	540.00	4,320.00
Kassi Burns	Discovery Counsel	28.3	375.00	10,612.50
Michael Douglas	Privilege Review Attorney	2.1	250.00	525.00
Susie Sacks	Privilege Review Attorney	3.5	250.00	875.00
Shannon Ziliak	Privilege Review Attorney	25.6	250.00	6,400.00
Janine Burke	Privilege Review Attorney	56.2	250.00	14,050.00
Robert Casey	Privilege Review Attorney	50.7	250.00	12,675.00
Dominic Gallucci	Privilege Review Attorney	66.8	250.00	16,700.00
Austin Gibson	Privilege Review Attorney	4.2	250.00	1,050.00
Kathleen Lynch	Privilege Review Attorney	17.6	250.00	4,400.00
Dan Handley	Paralegal	7.0	240.00	1,680.00
Ernest Clements	Litigation Technology Specialist	7.1	360.00	2,556.00
Total		277.1		75,843.50

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Invoice No. 10522219

795002 Bankruptcy Insurance Matter

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Task Summary - Fees

Task		Hours	Value
L140	Document/File Management	12.3	5,722.00
L320	Document Production (Defense)	252.1	66,946.50
L330	Depositions (Defense)	12.7	3,175.00
	Total Fees	<u>277.1</u>	<u>75,843.50</u>

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma, LP (Document Matters)
Sent Electronically

Invoice No. 10522284
Invoice Date 05/23/22
Client No. 44444
Matter No. 795001

RE: 3rd Party Subpoena Response-Document/Discovery Services
Client Matter Reference: 20210003182

For questions, contact:
Rose Jones +1 404 215 5828

For Professional Services Rendered through 04/05/22:

Fees	\$	3,519.00
Less Tiered Discount		-175.95
Total this Invoice	\$	3,343.05

Payment is Due Upon Receipt

44444 Purdue Pharma, LP (Document Matters)
795001 3rd Party Subpoena Response-Document/Discovery
Services
05/23/22

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PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/01/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
04/01/22	R Jones	L140	A110	Prepare documents for production	0.8
04/04/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3
04/04/22	R Jones	L140	A110	Prepare documents for production	2.1
04/05/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.9
04/05/22	M Douglas	L140	A108	Telephone call from counsel regarding third-party subpoena served for Purdue documents (0.3); teleconference with K. Burns regarding document production sent to satisfy third-party subpoena requests (.3)	0.6
04/05/22	R Jones	L140	A110	Prepare documents for production	1.4
					<hr/> 8.4

TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	4.3	500.00	2,150.00
Kassi Burns	Discovery Counsel	3.5	350.00	1,225.00
Michael Douglas	Privilege Review Attorney	0.6	240.00	144.00
Total		<hr/> 8.4		<hr/> 3,519.00

44444 Purdue Pharma, LP (Document Matters)
795001 3rd Party Subpoena Response-Document/Discovery
Services
05/23/22

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Task Summary - Fees

Task		Hours	Value
L140	Document/File Management	4.9	2,294.00
L320	Document Production (Defense)	3.5	1,225.00
	Total Fees	<hr/> 8.4	<hr/> 3,519.00

KING & SPALDING

FEDERAL I.D. 58-0520153

Remit To:
King & Spalding LLP
P.O. Box 116133
Atlanta, GA 30368-6133

By Wire: Truist Bank (formerly SunTrust Bank)
ABA: 061 000 104
SWIFT: SNTRUS3A
USD Account: 88003 12475
Account Name: King & Spalding

Purdue Pharma, LP (Document Matters)
Sent Electronically

Invoice No. 10522278
Invoice Date 05/23/22
Client No. 44444
Matter No. 795001

RE: 3rd Party Subpoena Response-Document/Discovery Services
Client Matter Reference: 20210003182

For questions, contact:
Rose Jones +1 404 215 5828

For Professional Services Rendered through 04/30/22:

Fees	\$	31,960.50
Less Tiered Discount		-1,598.03
Total this Invoice	\$	30,362.47

Payment is Due Upon Receipt

44444 Purdue Pharma, LP (Document Matters)
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Services
05/23/22

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PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
04/06/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.7
04/06/22	R Jones	L140	A110	Prepare documents for production	1.1
04/07/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.1
04/07/22	R Jones	L140	A110	Prepare documents for production	0.7
04/08/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
04/08/22	R Jones	L140	A110	Prepare documents for production	1.3
04/11/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.1
04/11/22	R Jones	L140	A110	Prepare documents for production	1.3
04/12/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.7
04/12/22	R Jones	L140	A110	Prepare documents for production	1.2
04/12/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.8
04/13/22	R Jones	L140	A110	Prepare documents for production	1.2
04/13/22	J Schroer	L140	A110	Provide historic document processing information at the request of K. Burns and M. Douglas	0.8
04/14/22	R Jones	L140	A110	Prepare documents for production	0.8
04/15/22	R Jones	L140	A110	Prepare documents for production	0.7
04/18/22	R Jones	L140	A110	Prepare documents for production	1.1
04/18/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	2.4
04/19/22	K Burns	L320	A104	Coordinate document review and	0.2

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Services
05/23/22

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Date	Timekeeper	Task	Activity	Description	Hours
				production workflows in response to ongoing case team and discovery requests	
04/19/22	R Jones	L140	A110	Prepare documents for production	1.8
04/19/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	1.9
04/20/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.2
04/20/22	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to document review requests	5.2
04/20/22	R Jones	L140	A110	Prepare documents for production	1.6
04/20/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to document review requests	1.6
04/20/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	5.2
04/21/22	R Jones	L140	A110	Prepare documents for production	2.1
04/21/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to document review requests	2.5
04/21/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.5
04/22/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.2
04/22/22	R Jones	L140	A110	Prepare documents for production	0.6
04/22/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.4
04/25/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.3

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Services
05/23/22

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Date	Timekeeper	Task	Activity	Description	Hours
04/25/22	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to document review requests	10.8
04/25/22	R Jones	L140	A110	Prepare documents for production	1.6
04/25/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	5.6
04/26/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.2
04/26/22	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to document review requests	12.4
04/26/22	R Jones	L140	A110	Prepare documents for production	1.9
04/26/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to document review requests	1.7
04/26/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	8.1
04/27/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.6
04/27/22	K Lynch	L320	A104	Quality control for privilege in connection with custodial documents relating to document review requests	0.4
04/27/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	9.6
04/28/22	S Ziliak	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	4.4
04/29/22	K Burns	L320	A104	Coordinate document review and production workflows in response to ongoing case team and discovery requests	0.2

101.4

44444 Purdue Pharma, LP (Document Matters)
795001 3rd Party Subpoena Response-Document/Discovery
Services
05/23/22

Invoice No. 10522278
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TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	19.0	540.00	10,260.00
Kassi Burns	Discovery Counsel	8.1	375.00	3,037.50
Shannon Ziliak	Privilege Review Attorney	38.9	250.00	9,725.00
Austin Gibson	Privilege Review Attorney	28.4	250.00	7,100.00
Kathleen Lynch	Privilege Review Attorney	6.2	250.00	1,550.00
Jeanine Schroer	Litigation Technology Specialist	0.8	360.00	288.00
Total		101.4		31,960.50

44444 Purdue Pharma, LP (Document Matters)
795001 3rd Party Subpoena Response-Document/Discovery
Services
05/23/22

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Task Summary - Fees

Task		Hours	Value
L140	Document/File Management	19.8	10,548.00
L320	Document Production (Defense)	81.6	21,412.50
	Total Fees	<hr/> 101.4	<hr/> 31,960.50